

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office Expenses - Irrigation & CAD (PW) Department – Payment of Telephone bill of Sri R. Venkataswamy, for the month of July 2013 – Sanctioned – Orders -Issued

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW: OP) DEPARTMENT**

**G.O.Rt .No. 572**

**Dated: 26-08-2013**

Read the following:

**ORDER:**

Sanction is hereby accorded for incurring an expenditure of Rs. 730/- (Rupees Seven hundred and thirty only) towards the Telephone bill charges for the month of July 2013 for the following Officer

S.No.	Phone No.	Bill date	Expenditure	Used by
1.	08413401047	06-08-2013	Rs. 729.89	Sri .Venkataswamy, Deputy Secretary to Govt. I&CAD (PW) Dept.
			Rs 729.89 paid to	
			Rs. 730.00	

(Rupees Seven hundred thirty only)

2. The Expenditure sanctioned shall be debited to “3451-Secretariat Economic Services – 090 –Secretariat – 25 Irrigation & CAD (PW) Department -130- Office Expenses – 131 S.P.T.Charges”.

3. The Irrigation & CAD (OP:Claims) Department, shall draw an account payee cheque in favour of “Sri. R. Venkataswamy, Deputy Secretary to Government” for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department, as per rules or orders on the subject.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**KANWARJIT SINGH,  
SPECIAL SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (PW: OP: Claims) Department,

**Copy to:**

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**